Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 2nd and final bill

Date 2019

Division: BBMP YNK YNK-DBR No. 44 Dated 14.08.19 Sub-Division: Yelahanka Sub – Division.

A.E.E/M.N. S.B.R. No 29/19-20 DATE: 8.8.19

Bill Received No Dated Divisional Cash Book Voucher No Dated

Sub Divisional Work Code: 001-18-000061

Schedule Docket No. Head of Account P-1771 Est.Cost: 20.00 Lakhs B R No. :

Name of Work Providing pot hole filling in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Rajanna N, No 54/1 venkatala, yelahanka Bangalore - 560064**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 84 /2018-19. Date: 31-8-2018

Certified that the measurements were taken by me on 28/8/19 and recorded of Pages 117529 to 117537 measurement Book No. 1176 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. No. SBR 20 74/18-19 20-2-19 Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Total-	1873933 =00
I st & part	1003733 =00
	870200/-
present.	883029 =00
CGST	7769 =00
SGST	7769 =00
IT	8709 =00
LC	8709 =00
CBF	870 =00
LR	14644 =00
TD	48456 =00
	821744 =00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 870200/-

Stamp Eight lakh seventy thousand and two hundred only

821744/- by Cheque

and Rs. 48456/- by adjusement

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

sl no	Description of work	Unit
1	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface leveled and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No KBS	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
3	KSRRB M400- Wet Mix Macadam - KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406 (P No 157 & I No 20 18)	Cum
4	filling of potholes and Patch Repairs with Bituminous Concrete ,40mm Removal of all failed material trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500 3,back filling the pot holes with hot bituminous material as per clause 500 4 compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004 2 complete as per specifications MORTH specifications No 3004 2 (Page No 257/Item No 35 5)	Sqm
5	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1 4 (P 12/I 4 3)	Sqm
6	KSRRB M600-6 Cement concrete pavement Construction Un- reinforced plain cement concrete pavement thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051 2 2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103 1999 Reaffirmed 2008, mixed in a concrete mixer of not less than 0 6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications (P No 177 / It No 22 6 1)	Cum
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Unit No 20)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
292.58	51102.0	212.52	174.66	37119.00	505.10	88221.02	
292.58	30706.3	212.52	104.95	22304.00	505.10	53010.27	
230.91	428476.6	153.06	1855.60	284018.00	383.97	712494.60	
1556.38	493450.3	1007.23	317.05	319342.00	2563.61	812792.28	
0.00	0.0	19.45	5414.39	105310.00	19.45	105310.00	
0.0	0.0	19.88	5781.51	114936.00	19.88	114936.00	
	1003733.0			883029		1886764	